



NAVFAC/Marine Corps E2E Conference “Data Integrity - How Do We Get There From Here?”

FPDS-NG

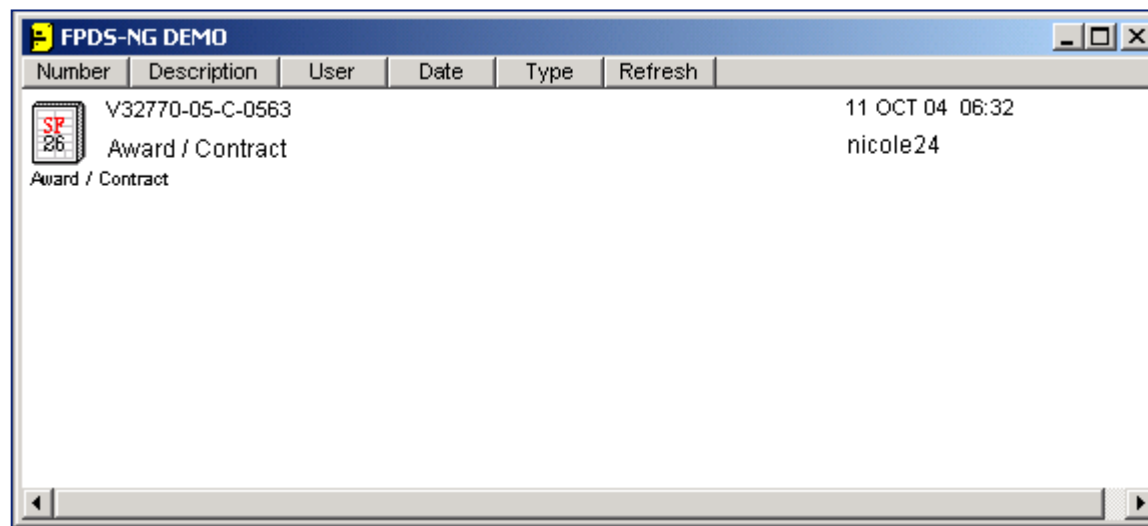
Jennapher Howard-Washington

Creating CARs for Awards, Mods, and Orders

STEP 1



- **Prepare the Contract Action**

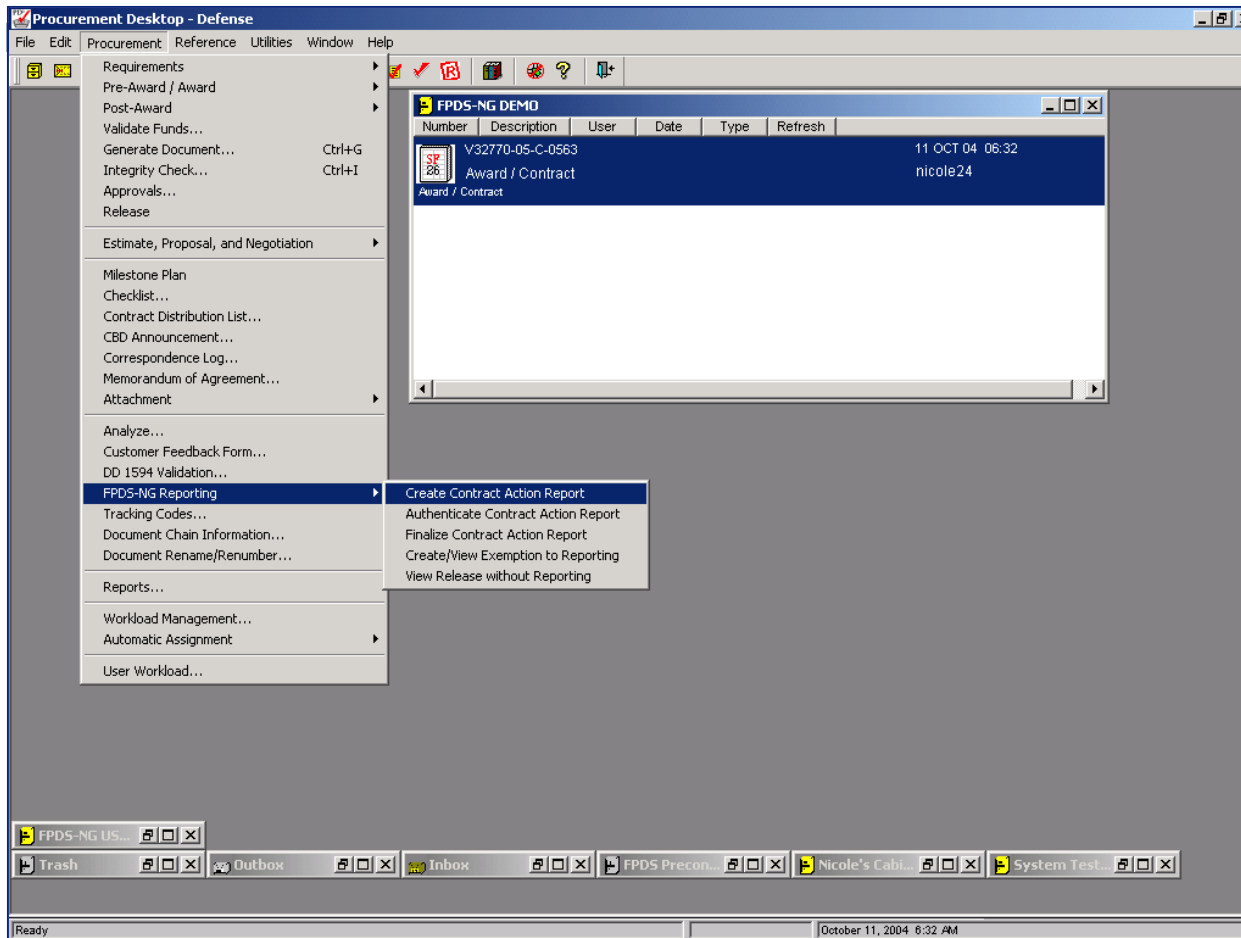
A screenshot of a web application window titled "FPDS-NG DEMO". The window contains a table with contract data. The table has columns for Number, Description, User, Date, Type, and Refresh. A single row of data is visible, showing a contract number V32770-05-C-0563, description Award / Contract, user nicole24, and date 11 OCT 04 06:32. There is a small icon to the left of the description and a "Refresh" button to the right of the date.

Number	Description	User	Date	Type	Refresh
V32770-05-C-0563	Award / Contract	nicole24	11 OCT 04 06:32		

STEP 2



- Highlight the award and select Procurement → FPDS-NG Reporting → Create Contract Action Report from the



STEP 3



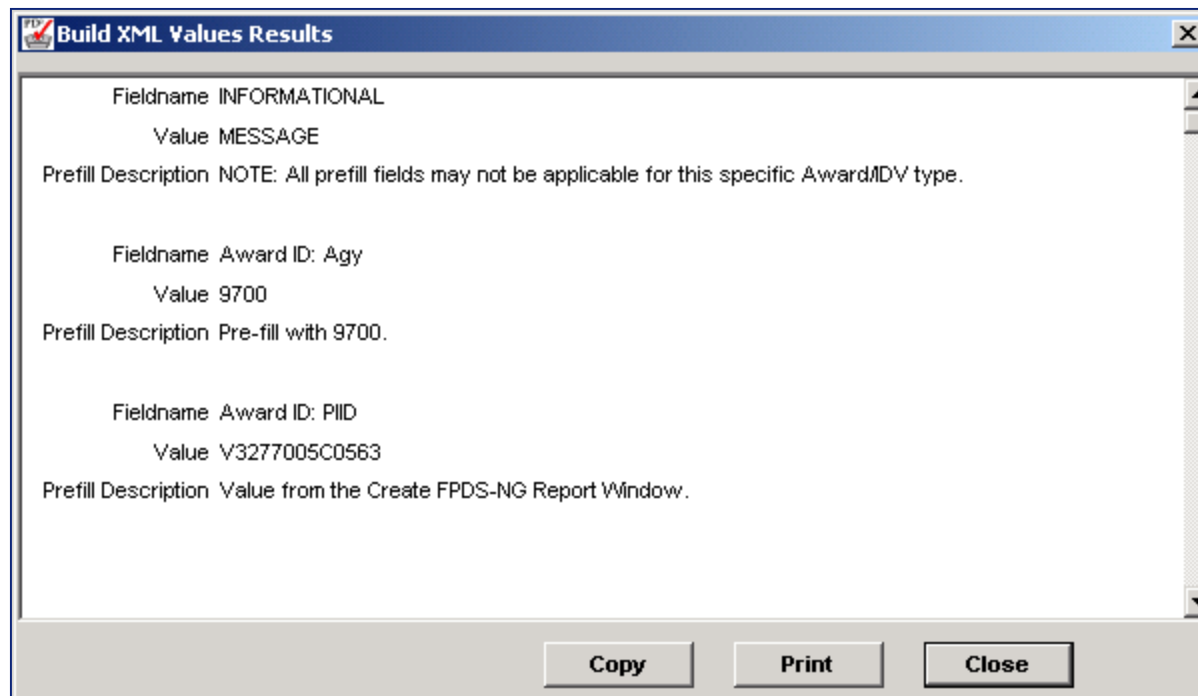
- In most cases, you will accept the default values in the **Create New FPDS-NG Contract Action Report** window.

The screenshot shows a software window titled "Create New FPDS-NG Contract Action Report". It contains several input fields and sections:

- Number:** A text box containing "V32770-05-C-0563".
- Description:** A text box containing "FPDS-NG Contract Action Report".
- FPDS-NG Identifying Information:** A section containing:
 - Multiple CAR:** A checkbox that is unchecked.
 - PIID:** A text box containing "V3277005C0563".
 - Mod. No.:** A text box containing "0".
 - Ref. IDV:** An empty text box.
 - Trans. ID:** A dropdown menu.
- FPDS-NG Report Type Selection:** A section containing:
 - Award/IDV Type:** Radio buttons for "Award" (selected) and "IDV".
 - Award/IDV Type:** A dropdown menu showing "D - Standalone Contract (SAC)".
- Vendor Information:** A section containing:
 - CCR Exception:** A dropdown menu showing "Not Applicable".
- Address/Code:** A large text box at the bottom left containing:

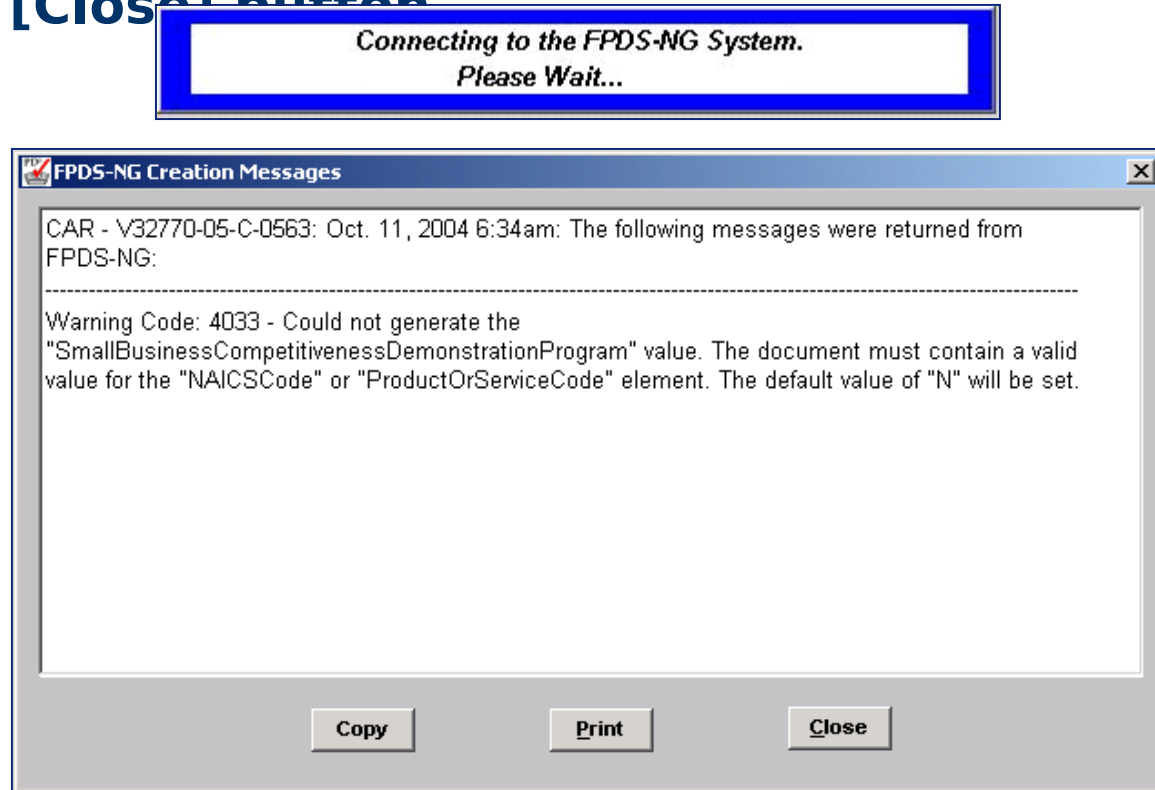
CODE NA100
NATIONAL DEFENSE UNIVERSITY
CONTRACTING OFFICE
ATTN: NDU-LG-P, BUILDING 62
FORT LESLIE J. MCNAIR
WASHINGTON,, DC 20319
- Buttons:** "OK" and "Cancel" buttons at the bottom right.

- **The Build XML Values Results window displays the data that is sent.**



- **This window will appear any time the CAR is updated with data from PD2.**

- Once the FPDS-NG Creation Messages window opens, click the [Close] button.



- This window will appear whenever PD2 receives messages from FPDS_NG

- The FPDS-NG web site opens in an Internet browser and displays a pre-filled CAR using data from PD2.

FPDS-NG : CACISA1791 [Award] - Netscape

File Edit View Go Bookmarks Tools Window Help

https://beta.fpdsng.com/common/jsp/LaunchWebPage.jsp?command=execute&requestid=99388&version=1.2

Bugzilla FPDS-NG BETA GCE Company...

FPDS-NG : CACISA1791 [Award]

New Save Draft Validate Approve Correct Modify Void Save Implt Delete

Print Help

General Information

Award Type:	Stand Alone Contract	Agy:	9700	PIID:	V3277005C0563	Mod No:	0	Transaction No:	0
Award Status:	Draft	Award ID:		Referenced IDV ID:					
Prepared By:	CACISA1791	Reason For Modification:							
Prepared Date:	10/11/2004 05:32:18	Solicitation ID:							
Last Modified By:	CACISA1791								
Last Modified Date:	10/11/2004 05:32:18								

Dates

Date Signed (mm/dd/yyyy):		Action Obligation:	\$7,380.00
Effective Date (mm/dd/yyyy):	10/11/2004	Base And Exercised Options Value:	\$7,380.00
Completion Date (mm/dd/yyyy):	12/17/2004	Base And All Options Value:	\$7,380.00
Est. Ultimate Completion Date (mm/dd/yyyy):	12/17/2004	Fee Paid for Use of IDV:	\$0.00

Purchaser Information

Contracting Office Agency ID:	1700	Contracting Office Agency Name:	NAVY, DEPARTMENT OF THE
Contracting Office ID:	NA100	Contracting Office Name:	
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Name: A AND S MACHINERY INCORPORATE

DBAN:

Street: 14633 CARMENITA RD

Street2:

City: NORWALK

State: CA

Zip: 906505228

<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific	<input type="checkbox"/> Tribal Government
<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet	<input type="checkbox"/> Black Owned
<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government	<input type="checkbox"/> Native American
<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution	<input type="checkbox"/> Asian Indian
<input type="checkbox"/> Sheltered Workshop	<input type="checkbox"/> American Indian	<input type="checkbox"/> Non-Profit Organization
<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government	<input type="checkbox"/> Hispanic Owned
<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government	<input type="checkbox"/> Emerging Small

STEP 4



- Enter “Date Signed” then validate the CAR within FPDS-NG by clicking on ‘Validate’.
- Complete the CAR fields in FPDS-NG, save and exit the FPDS-NG web site.

FPDS-NG : CACISA1791 [Award] - Netscape

File Edit View Go Bookmarks Tools Window Help

https://beta.fpdsg.com/DataCollection/contracts/jsp/awardBaseController.jsp

Bugzilla FPDS-NG BETA GCE Company...

FPDS-NG : CACISA1791 [Award]

New Save Draft Validate Approve Correct Modify Void Save Tmpl Delete

Print Help

The 'VALIDATE' does not save changes made after the last 'SAVE DRAFT'. Please save all the changes since the last 'SAVE DRAFT'.

1. Mandatory element: "TundingRequestingOfficeID" is missing for the Award.
2. Mandatory element: "signedDate" is missing for the Award.
3. Mandatory element: "countryCode" is missing for the Award.
4. Mandatory element: "contractingOfficerBusinessSizeDetermination" is missing for the Award.
5. Mandatory element: "countryOfOrigin" is missing for the Award.
6. Mandatory element: "useOfEPADesignatedProducts" is missing for the Award.
7. Mandatory element: "performanceBasedServiceContract" is missing for the Award.
8. Mandatory element: "solicitationProcedures" is missing for the Award.
9. Mandatory element: "extentCompeted" is missing for the Award.
10. Mandatory element: "TundingRequestingAgencyID" is missing for the Award.
11. Mandatory element: "evaluatedPreference" is missing for the Award.
12. Mandatory element: "typeOfSetAside" is missing for the Award.
13. Mandatory element: "productOrServiceCode" is missing for the Award.
14. The "Number of Offers Received" must be between 1 and 999.

General Information

Award Type:	Stand Alone Contract	Agy	PIID	Mod No	Transaction No
Award Status:	Draft	Award ID:	9700 V3277005C0563	0	0
Prepared By:	CACISA1791	Referenced IDV ID:			
Prepared Date:	10/11/2004 05:32:18	Reason For Modification:			
Last Modified By:	CACISA1791	Solicitation ID:			
Last Modified Date:	10/11/2004 05:32:55				

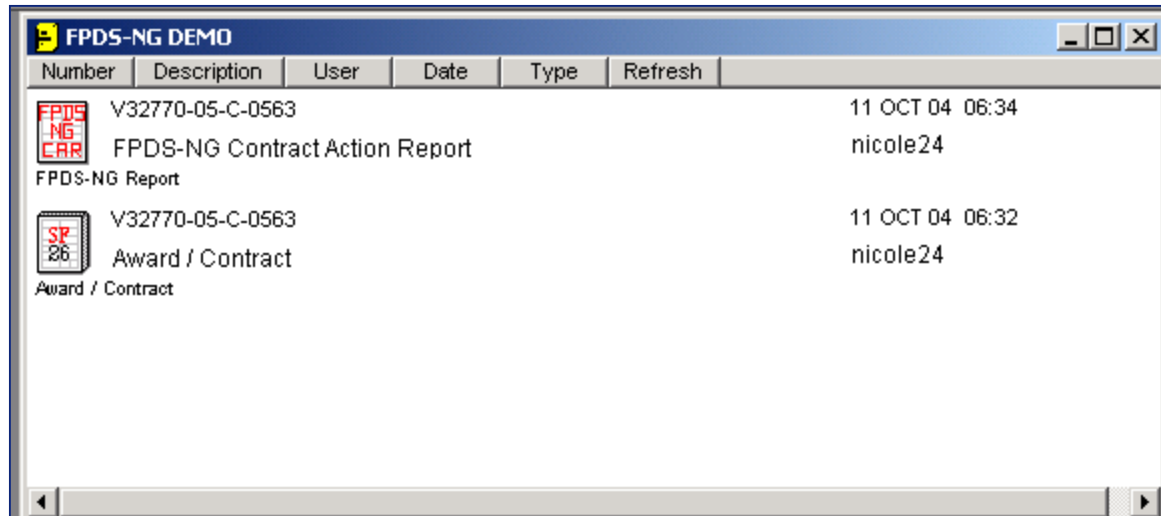
Dates



Date Signed (mm/dd/yyyy) *	
Effective Date (mm/dd/yyyy) *	10/11/2004
Completion Date (mm/dd/yyyy) *	12/17/2004
Est. Ultimate Completion Date (mm/dd/yyyy) *	12/17/2004

Amounts

Action Obligation: *	\$7,380.00
Base And Exercised Options Value: *	\$7,380.00
Base And All Options Value: *	\$7,380.00
Fee Paid for Use of IDV:	\$0.00

- The CAR icon now displays on the user's PD2 desktop in the respective cabinet/folder.

A screenshot of a software application window titled "FPDS-NG DEMO". The window contains a table with columns for "Number", "Description", "User", "Date", "Type", and "Refresh". There are two rows of data. The first row has a red icon with "FPDS-NG CAR" text, followed by the number "V32770-05-C-0563", the description "FPDS-NG Contract Action Report", the user "nicole24", and the date "11 OCT 04 06:34". Below the first row is the text "FPDS-NG Report". The second row has a red icon with "SP 26" text, followed by the number "V32770-05-C-0563", the description "Award / Contract", the user "nicole24", and the date "11 OCT 04 06:32". Below the second row is the text "Award / Contract".

Number	Description	User	Date	Type	Refresh
 V32770-05-C-0563	FPDS-NG Contract Action Report	nicole24	11 OCT 04 06:34		
FPDS-NG Report					
 V32770-05-C-0563	Award / Contract	nicole24	11 OCT 04 06:32		
Award / Contract					

STEP 5



- If you received errors related to PD2 pre-filled data, return to PD2 to make corrections on the award. The **FPDS-NG Integration QUICK REFERENCE GUIDE** will help users distinguish between FPDS-NG and PD2 prefill fields.
- Edit the Award as necessary in PD2, run pre-approval checks, and generate

A screenshot of the "Line Item Detail" form in a software application. The form has a title bar "Line Item Detail" with a close button. Below the title bar are tabs: "Detail", "Description", "Pricing", "Funding", "Shipping", "Payment", and "Local Info". The "Detail" tab is active. The form contains various input fields for line item information. A "Global Chg..." button is in the top right. A list of items is shown on the left, with the first item selected. The main area contains fields for "Line Item Number" (0001), "Firing Attachment", "Manufacturer", "Manufacturer Part Number", "Vendor Part Number", "Prod / Cat Number", "Cognizance Sym", "Drawing Number", "Media/Status CD", "Spec. Number", "Piece Number", "Serial Number", "Model Number", "Brand Name/Sole Source" (BN), "SMIC", "Color", "Size", "Signal CD", "Suggested Contract Vehicle/GSA Schedule", "Project", "FSC" (1005), "WSC", "PROG" (1005), "Execution Method", "MDAP/MAIS", and "Date". A dropdown menu is open for "PROG", showing a list of gun categories from 1005 to 1030. An "Inspection/Acceptance" button is at the bottom left.

Line Item Number	Description
0001	Firing Attachment

Global Chg...

Add Manufacturer:

Manufacturer Part Number:

Vendor Part Number:

Prod / Cat Number: Cognizance Sym:

Drawing Number: Media/Status CD:

Spec. Number: Piece Number:

Serial Number: Model Number:

Brand Name/Sole Source: SMIC: Color:

Size: Signal CD:

Suggested Contract Vehicle/GSA Schedule:

Project: FSC: WSC:

PROG: **1005 GUNS, THROUGH 30 MM**

Execution Method: MDAP/MAIS:

Date:

Inspection/Acceptance

1010 GUNS, OVER 30 MM UP TO 75 MM

1015 GUNS, 75 MM THROUGH 125 MM

1020 GUNS, OVER 125 MM THROUGH 150 MM

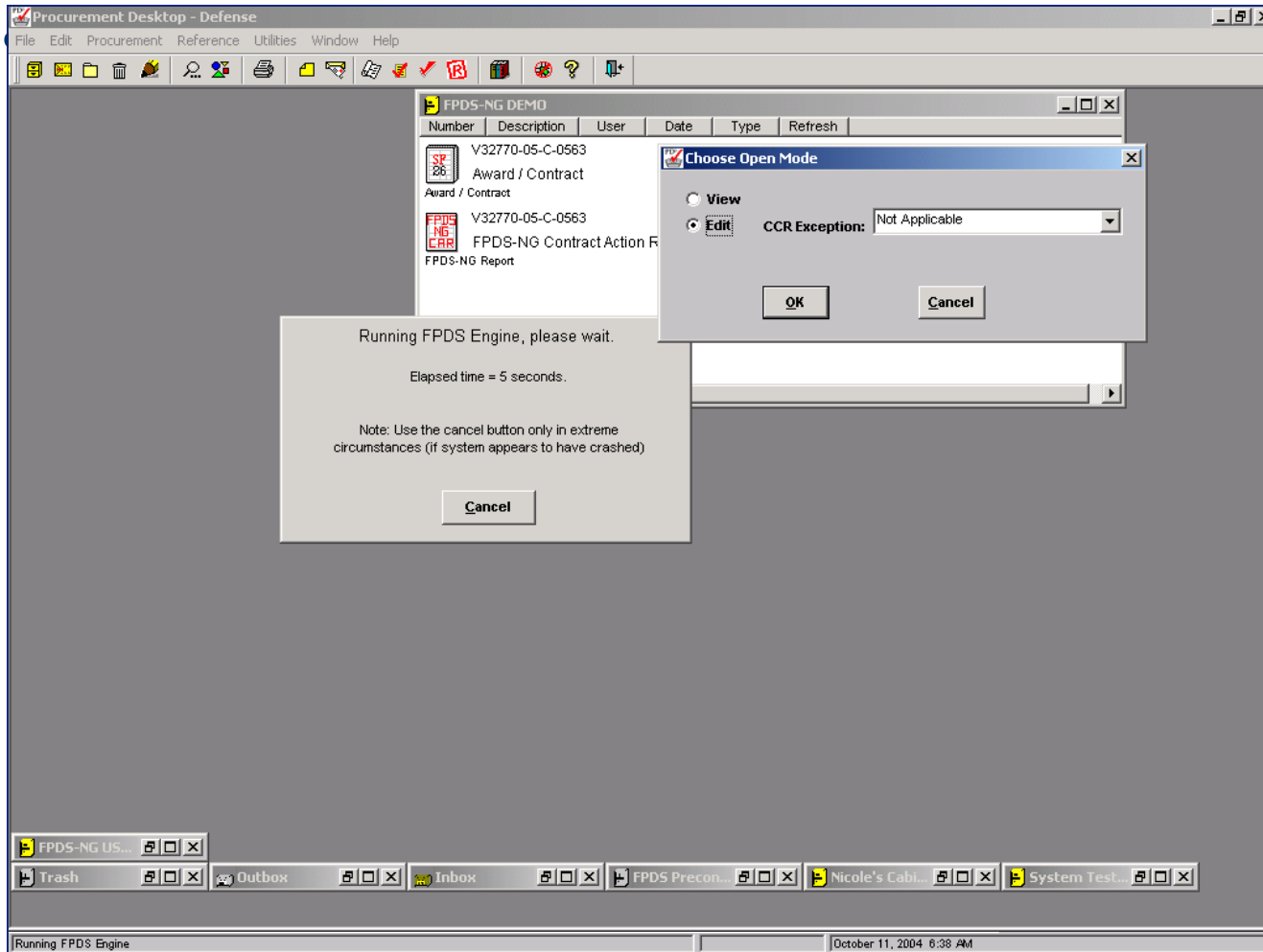
1025 GUNS, OVER 150 MM THROUGH 200 MM

1030 GUNS, OVER 200 MM THROUGH 300 MM

STEP 6



- Highlight and edit the CAR to resend the data from the



STEP 7



- FPDS-NG opens again and the relevant data is updated on the CAR.

A screenshot of the FPDS-NG (Federal Procurement Data System - Next Generation) web application, specifically the 'Award' page for contract CACISA1791. The browser window is titled 'FPDS-NG : CACISA1791 [Award] - Netscape'. The address bar shows the URL: 'https://beta.fpdsng.com/common/jsp/LaunchWebPage.jsp?command=execute&requestid=99390&version=1.2'. The page contains several sections for data entry:

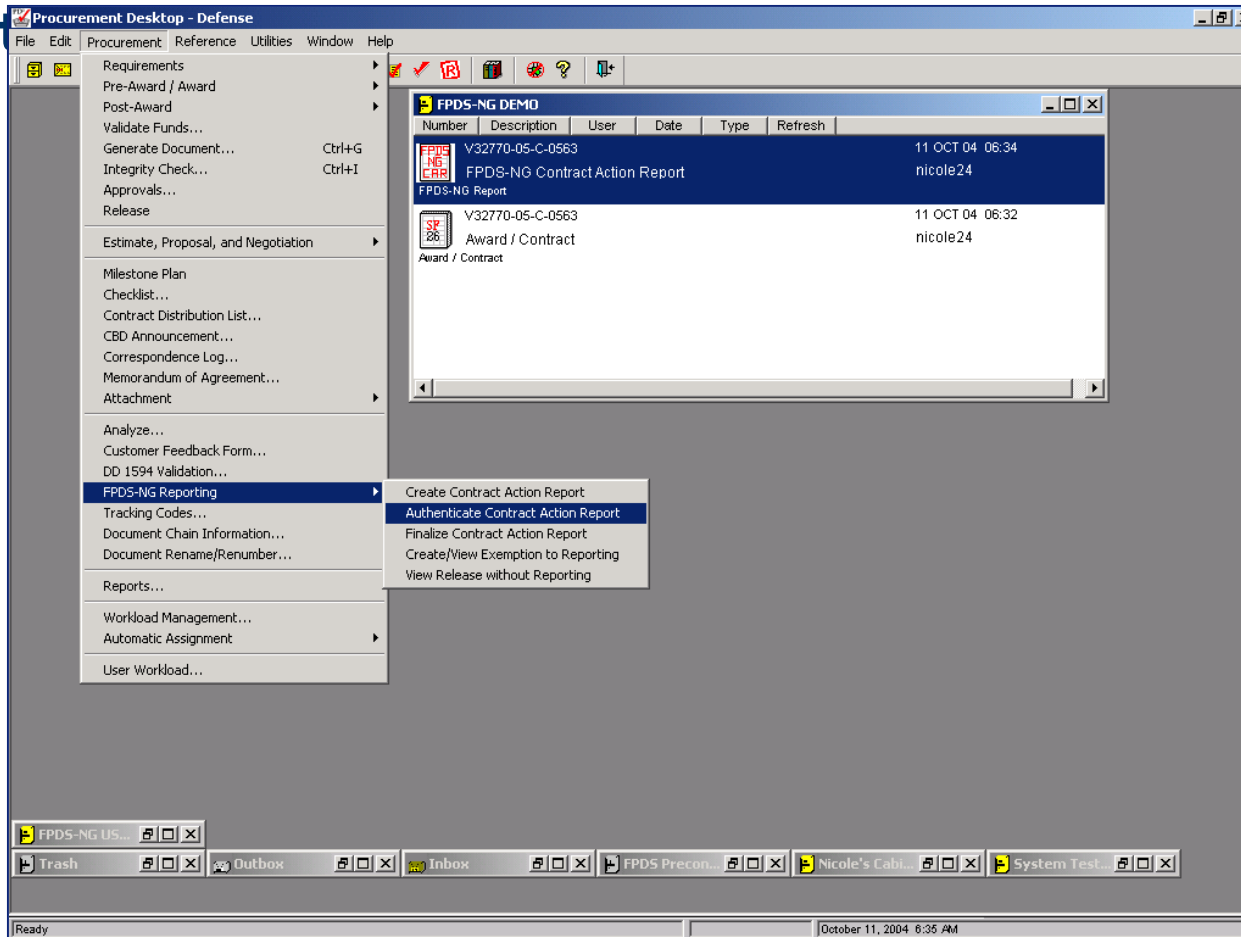
- Contract Financing:** A dropdown menu set to 'Select One'.
- Cost Accounting Standards Clause:** A checkbox that is currently unchecked.
- Number Of Actions:** A text input field containing the number '1'.
- Legislative Mandates:** A section with checkboxes for 'Clinger Cohen Act', 'Service Contract Act', 'Walsh-Healey Act', and 'Davis Bacon Act', all of which are unchecked.
- Principal Place Of Performance:** A section with fields for 'Principal Place Of Performance Code (State, Location, Country):' (containing 'NJ 00238 US'), 'Principal Place Of Performance Name:' (containing 'A COUNTRY PLACE'), 'Congressional District Place Of Performance:', and 'Congressional District Contractor:'.
- Product Or Service Information:** A large section containing various codes and descriptions:
 - Product/Service Code:** '1005' with description 'GUNS, THROUGH 30 MM'.
 - Principal NAICS Code:** '111160' with description 'RICE FARMING'.
 - Bundled Requirements:** A dropdown menu set to 'Not a bundled requirement'.
 - System Equipment Code:** A dropdown menu set to 'Select One'.
 - Country of Origin:** 'CA' with a dropdown menu set to 'CANADA'.
 - Place of Manufacture:** A dropdown menu set to 'Select One'.
 - Use Of Recovered Material:** A dropdown menu set to 'No Clauses Included'.
 - InfoTech Commercial Item Category:** A dropdown menu set to 'Select One'.
 - Claimant Program Code:** A dropdown menu set to 'Select One'.
 - Sea Transportation:** A dropdown menu set to 'Select One'.
 - GFE/GFP Provided Under This Action:** A checkbox that is currently unchecked.
 - Use Of EPA Designated Products:** A dropdown menu set to 'Not Required'.
 - Description Of Requirement:** A text input field containing 'Firing Attachment'.
- Competition Info:** A section with fields for 'Extent Competed For Referenced IDV:' and 'Extent Competed:' (set to 'Full and Open Competition').

- Run validation again and verify within FPDS-NG that the document passes all validations, Save Draft and exit FPDS-NG.

STEP 8



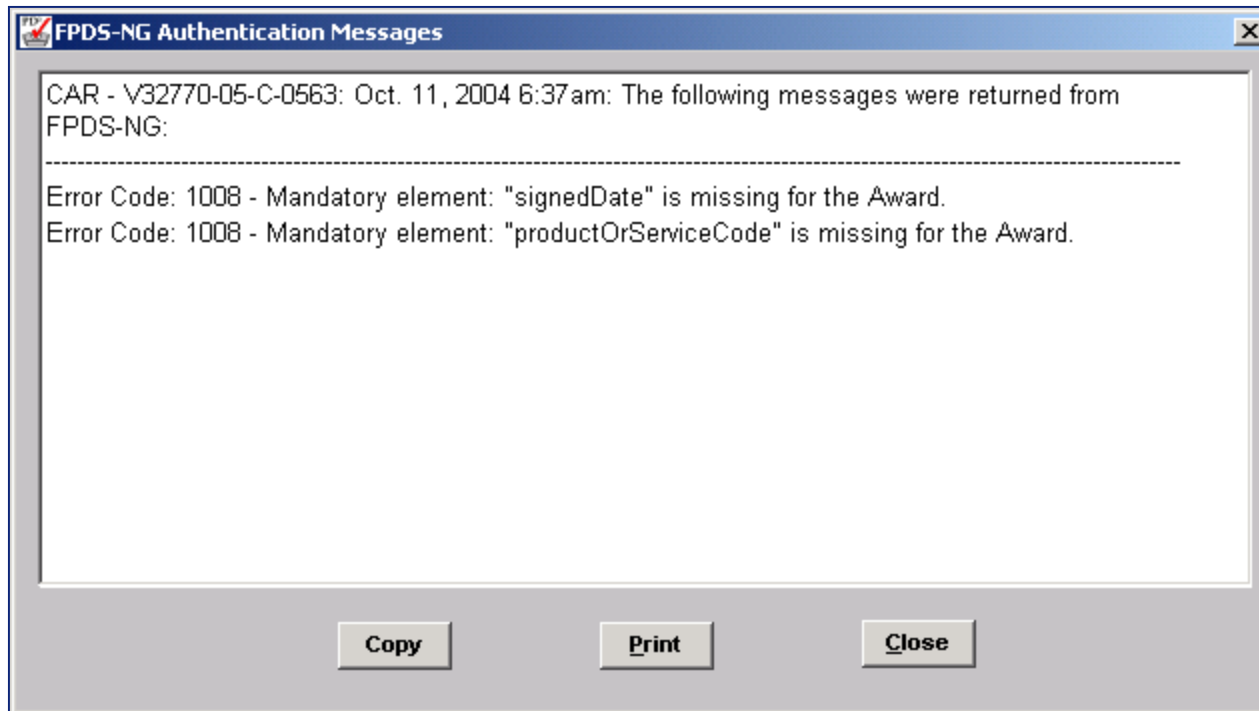
- **Authenticate the CAR by highlighting and selecting Procurement → FPDS-NG Reporting → Authenticate**



STEP 9



- During authentication, PD2 will check to ensure that the CAR has been validated in FPDS-NG and will display any remaining validation error messages returned by FPDS-NG.



- If, there are remaining errors follow steps 5 - 9 until no errors present.

STEP 10



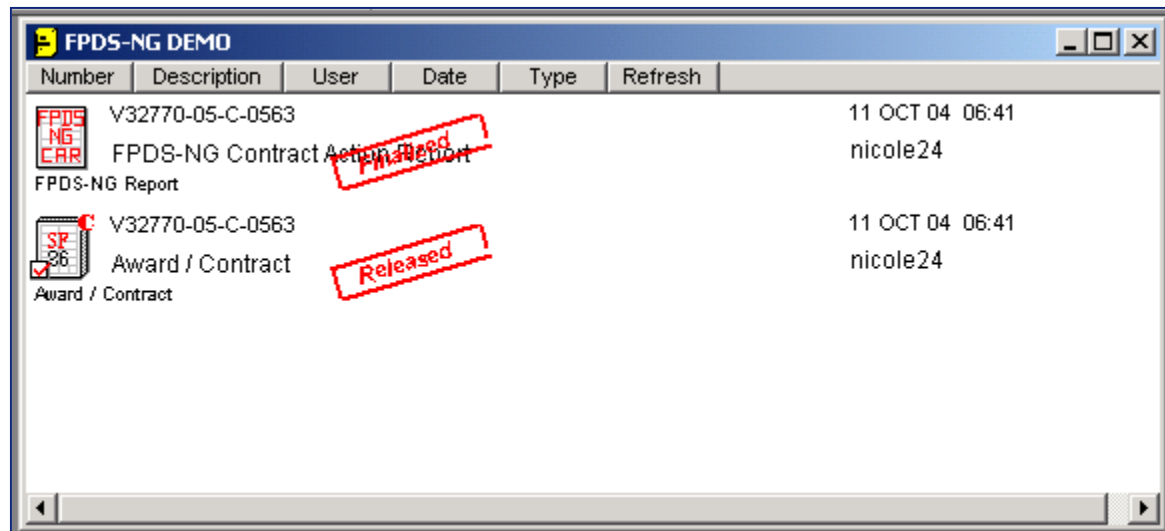
- The CAR passes validation and displays the “A” icon.

The screenshot shows a web application window titled "FPDS-NG DEMO". It contains a table with the following columns: Number, Description, User, Date, Type, and Refresh. The table has two rows of data. The first row shows a contract number "V32770-05-C-0563" with a description "FPDS-NG Contract Action Report" and a date "11 OCT 04 06:40". The second row shows the same contract number with a description "Award / Contract" and a date "11 OCT 04 06:38". The "Type" column is empty for both rows. The "Refresh" column contains a small icon for each row. The "Description" column for the first row includes a small icon with the letters "FPDS", "NGA", and "CAR" stacked vertically, with a red "A" in the middle. The "Description" column for the second row includes a small icon with the letters "SP" and "26" stacked vertically.

Number	Description	User	Date	Type	Refresh
V32770-05-C-0563	FPDS-NG Contract Action Report FPDS-NG Report	nicole24	11 OCT 04 06:40		
V32770-05-C-0563	Award / Contract Award / Contract	nicole24	11 OCT 04 06:38		

STEP 11

- Approve, and release the award. The CAR is updated with the actual Date Signed and is finalized during the release process. The Finalized stamp displays.



- During Release, the FPDS-NG connection window will open several times to update, authenticate and finalize the CAR.